STATEWIDE COMPETITIVE CONTRACT AWARD

STATE OF LOUISIANA DIVISION OF ADMINISTRATION OFFICE OF STATE PURCHASING



NUMBER : 408702 BUYER : LONA GROS BUYER PHONE : (225)342-8024 T-NUMBER : 91054

DATE ISSUED : 11/27/12 VENDOR NUMBER : 721186621 00

VENDOR PHONE : (225)923-2550-0000
REQ AGENCY : 139001

SECRETARY OF STATE

AGENCY REQ NO. : 15889
ISIS REQ NO. : 1336790
FISCAL YEAR : 11
EFFECTIVE DATE : 02/01/11
EXPIRATION DATE : 01/31/14

MORAN PRINTING INC 5425 FLORIDA BLVD BATON ROUGE, LA 70806

PRINTING CONTRACT - ELECTION BALLOTS
WAREHOUSING AND DISTRIBUTION OF SUPPLIES

- 1. THIS IS NOT AN ORDER TO SHIP OR BEGIN SERVICE). A CONTRACT RELEASE OR PURCHASE ORDER MUST BE ISSUED BEFORE YOU ARE AUTHORIZED TO SHIP (OR BEGIN SERVICE).
- 2. THIS IS NOTICE THAT THE CONTRACT REFERENCED ABOVE HAS BEEN AWARDED TO YOU BASED ON THE BID (OR PROPOSAL) SUBMITTED. ALL TERMS, CONDITIONS, AND SPECIFICATIONS OF THE SOLICITATION WILL APPLY TO ALL ORDERS.
- 3. ANY AGENCY AUTHORIZED TO PURCHASE FROM THIS CONTRACT MUST ISSUE AN ORDER AND REFERENCE THE CONTRACT NUMBER, LINE NUMBER AND COMMODITY ITEM NUMBER FOR EACH ITEM.
- 4. CHANGES IN ITEMS TO BE FURNISHED ARE NOT PERMITTED (UNLESS APPROVED BY THE OFFICE OF STATE PURCHASING PRIOR TO DELIVERY). PRIOR APPROVAL MUST ALSO BE OBTAINED BEFORE DISTRIBUTORS CAN BE ADDED OR DELETED.
- 5. IF A DISTRIBUTOR LIST WAS SUBMITTED, CONTRACTOR MUST SEND COPIES OF THIS AWARD TO EACH DISTRIBUTOR.
- 6. QUANTITIES LISTED ARE ESTIMATED AND NO QUANTITIES ARE GUARANTEED (UNLESS "COMMITTED VOLUME" IS SPECIFICALLY STATED). CONTRACTOR MUST SUPPLY ACTUAL REQUIREMENTS ORDERED AT THE CONTRACT PRICE AWARDED.
- 7. COMPLIANCE WITH CIVIL RIGHTS LAWS.

THE CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE FOLLOWING AS APPLICABLE: TITLE VI AND TITLE VII OF THE CIVIL RIGHTS ACT OF 1964, AS AMENDED BY THE EQUAL OPPORTUNITY ACT OF 1972, FEDERAL EXECUTIVE ORDER 11246, THE FEDERAL REHABILITATION ACT OF 1973, AS AMENDED, THE VIETNAM ERA VETERAN'S READJUSTMENT ASSISTANCE ACT OF 1974, TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, THE AGE ACT OF 1975, AND CONTRACTOR AGREES TO ABIDE BY THE REQUIREMENTS OF THE AMERICANS WITH DISIBILITIES ACT OF 1990. CONTRACTOR AGREES TO NOT TO DISCRIMINATE IN ITS EMPLOYMENT PRACTICES, AND WILL RENDER SERVICES UNDER THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT, WITHOUT REGARD TO RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, VETERAN STATUS, POLITICAL AFFILIATION, OR DISABILITIES. ANY ACT OF DISCRIMINATION COMMITTED BY CONTRACTOR OR FAILURE TO COMPLY WITH THESE STATUTORY OBLIGATIONS WHEN APPLICABLE SHALL BE GROUNDS FOR TERMINATION OF THIS AGREEMENT AND ANY CONTRACT ENTERED INTO AS A RESULT OF THIS AGREEMENT.

RECOMMENDING APPROVAL:

STATE PURCHASING OFFICER/SUPERVISOR

APPROVED BY: Am (C)

Sandra G. Gillen, CPPB DIRECTOR OF PURCHASING

SPECIAL TERMS AND CONDITIONS	STATEWIDE COMPETITIVE CONTRACT		
NUMBER : 408702 T-NUMBER : 91054	VENDOR: MORAN PRINTING INC	PAGE 2	

- 1 VENDOR'S FORMS. THE PURCHASE/RELEASE ORDER IS THE ONLY BINDING DOCUMENT TO BE ISSUED AGAINST THIS CONTRACT. SIGNING OF VENDOR'S FORMS IS NOT ALLOWED.
- 2 SUBSTITUTES. ONLY BRANDS AND NUMBERS STATED IN THE AWARD ARE APPROVED FOR DELIVERY UNDER THIS CONTRACT AND ANY SUBSTITUTION MUST RECEIVE PRIOR WRITTEN APPROVAL OF THE DIRECTOR OF STATE PURCHASING OR DESIGNEE.
- 3 PRICE REDUCTIONS. WHENEVER THERE IS A REDUCTION IN PRICE, WHICH IS LOWER THAN THE CONTRACT PRICE, OFFERED TO SIMILARLY SITUATED CUSTOMERS CONTRACTING FOR THE SAME PERIOD AND UNDER THE SAME TERMS AND CONDITIONS, SAID REDUCTION MUST BE PRESENTED DIRECTLY TO THE DIRECTOR OF STATE PURCHASING. NO PRICE REDUCTION ON A STATEWIDE CONTRACT MAY BE OFFERED TO AN AGENCY UNLESS THAT REDUCTION IS OFFERED TO ALL AGENCIES.
- 4 DELIVERIES. CONTRACTORS WILL MAINTAIN AN ADEQUATE SUPPLY OF ALL ITEMS IN ORDER TO MEET SPECIFIED DELIVERY.
- 5 INVOICES. INVOICES WILL BE SUBMITTED BY THE CONTRACTOR TO THE USING AGENCY AND THE INVOICE SHALL REFER TO THE DELIVERY TICKET NUMBER, DELIVERY DATE, PURCHASE/RELEASE ORDER NUMBER, QUANTITY, UNIT PRICE, AND DELIVERY POINT. A SEPARATE INVOICE FOR EACH ORDER DELIVERED AND ACCEPTED SHALL BE SUBMITTED BY THE CONTRACTOR IN DUPLICATE DIRECTLY TO THE ACCOUNTING DEPARTMENT OF THE USING AGENCY. INVOICES SHALL SHOW THE AMOUNT OF ANY CASH DISCOUNT AND SHALL BE SUBMITTED ON THE CONTRACTOR'S OWN INVOICE FORM.
- 6 CONTRACT REVISIONS. REQUESTS FOR REVISIONS TO THIS CONTRACT MUST BE ADDRESSED TO THE DIRECTOR OF STATE PURCHASING AND SHALL REFER TO THE CONTRACT ITEM NUMBER WITH JUSTIFICATION OF THE REQUEST. DISTRIBUTOR VENDOR CHANGES, PRICE REDUCTIONS AND JUSTIFIABLE ITEM DELETIONS MAY BE CONSIDERED DURING THE CONTRACT PERIOD. NEW ITEM ADDITIONS MAY BE CONSIDERED ONLY WHEN STATE PURCHASING HAS DETERMINED ADDITIONS WILL BE OF SUBSTANTIAL BENEFIT TO THE STATE AND WILL JUSTIFYTHE TIME, EFFORT AND COST REQUIRED TO MAKE SUCH ADDITIONS.

CONTRACTOR MUST IMMEDIATELY NOTIFY THE OFFICE OF STATE PURCHASING WHEN ANY DEALER ON THIS CONTRACT IS TERMINATED, RELOCATED OR ADDED. ALL ORDERS PLACED WITH DEALERS PRIOR TO RECEIPT OF SUCH NOTIFICATION BY THE OFFICE OF STATE PURCHASING MUST BE HONORED. REVISIONS WILL BECOME EFFECTIVE ONLY UPON APPROVAL BY THE DIRECTOR OF STATE PURCHASING OR DESIGNEE. BIDDER SHOULD INCLUDE WITH BID A LIST OF ALL PERSONS, IN ADDITION TO THE SIGNER OF THIS BID, WHO ARE AUTHORIZED TO REQUEST REVISIONS TO THIS CONTRACT.

- 7 ORDERS. ALL STATE AGENCIES ARE TO ISSUE CONTRACT RELEASE ORDERS FOR THE ITEMS REQUIRED, AS AND WHEN NEEDED. POLITICAL SUBDIVISIONS OF THE STATE AND QUASI AGENCIES WHO HAVE BEEN AUTHORIZED TO PURCHASE FROM CONTRACTS MADE BY THE OFFICE OF STATE PURCHASING, ARE TO ISSUE THEIR REGULAR PURCHASE ORDERS DIRECTLY TO THE SUPPLIER, MAKING REFERENCE TO THE CONTRACT AND ITEM NUMBER.
- 8 CANCELLATION THE STATE OF LOUISIANA RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.
- 9 CONTRACT PERFORMANCE EVALUATION IN AN EFFORT TO IMPROVE OUR CONTRACTS TO MEET THE NEEDS OF THE AGENCIES WE SERVE, THE CONTRACTOR'S PERFORMANCE WILL BE MONITORED.

SPECIAL TERMS AND CONDITIONS	STATEWIDE COMPETITIVE CONTRACT		
NUMBER : 408702 T-NUMBER : 91054	VENDOR: MORAN PRINTING INC	PAGE 3	

AGENCIES' FEEDBACK WILL BE REQUESTED REGARDING CUSTOMER SERVICE, DELIVERY, PRODUCT QUALITY, BILLING, OVERALL EFFECTIVENESS OF THE CONTRACT, AND ANY NEEDED CHANGES. THEIR RESPONSES WILL BE CONSIDERED IN DETERMINING OUR OPTIONS FOR RENEWALS OR REVISIONS AND REBIDDING. TO VIEW THE CONTENT OF THE CONTRACT PERFORMANCE EVALUATION FORM, GO TO HTTP://www.doa.louisiana.gov/osp/onlineforms/submit/contrperformance.pdf, or Call for a copy.

AGENCY REPORTS OF DEFICIENT PERFORMANCE WILL BE APPROPRIATELY ADDRESSED DURING THE CONTRACT PERIOD.

10 NON-EXCLUSIVITY CLAUSE:

THIS AGREEMENT IS NON-EXCLUSIVE AND SHALL NOT IN ANY WAY PRECLUDE STATE AGENCIES FROM ENTERING INTO SIMILAR AGREEMENTS AND/OR ARRANGEMENTS WITH OTHER VENDORS OR FROM ACQUIRING SIMILAR, EQUAL, OR LIKE GOODS AND/OR SERVICES FROM OTHER ENTITIES OR SOURCES.

- 11 THE PURCHASING AGENCY RESERVES THE RIGHT TO INSPECT AND TEST THE DELIVERED MERCHANDISE FOR COMPLIANCE WITH THE BID SPECIFICATIONS. IF MERCHANDISE FAILS TO MEET THE SPECIFICATIONS, THE COST OF TEST AND INSPECTION WILL BE PAID BY THE CONTRACTOR. IF THE MERCHANDISE IS IN COMPLIANCE, COST OF ALL TEST WILL BE PAID BY THE USING AGENCY.
- 12 AT THE OPTION OF THE STATE OF LOUISIANA AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR TWO ADDITIONAL TWELVE (12) MONTH PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. TOTAL CONTRACT TIME MAY NOT EXCEED THIRTY-SIX (36) MONTHS.
- 13 SUCCESSFUL VENDOR IS TO KEEP A RECORD OF ALL ORDERS ISSUED AGAINST THIS CONTRACT DURING THE CONTRACT PERIOD. APPROXIMATELY FOUR (4) MONTHS PRIOR TO THE END OF THE CONTRACT PERIOD, THE VENDOR IS TO BE PREPARED TO SUBMIT TO THE OFFICE OF STATE PURCHASING A CONTRACT USAGE REPORT.

THE USAGE REPORT IS TO INCLUDE THE VENDOR'S NAME, PHONE AND FAX NUMBERS, THE PERSONS WHO COMPILED THE REPORT AND A SUMMARY "BY LINE ITEM" INDICATING QUANTITY PURCHASED.

PRICE SHEET		STATEWIDE COMPETITIVE CONTRACT				
NUMBER : 408702 T-NUMBER : 91054		VENDOR: MORAN PRINTING INC				PAGE 4
LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY FROM/TO	UNIT	UNIT PRICE	DISCOUNT	
	UNLESS SPECIFIED OTHERWISE BELOW: SHIP TO: SECRETARY OF STATE PURCHASING DEPT 3851 ESSEN LANE BATON ROUGE, LA70809					
00001	COMMODITY CODE: 966-27-011036 ELECTION PRINTING-ABSENTEE BALLOTS	1	LOT	N/A		
00002	COMMODITY CODE: 966-27-011036 ELECTION PRINTING-MACHINE AND SAMPLE BALLOTS	1	LOT	N/A		
00003	COMMODITY CODE: 966-27-011036 ELECTION PRINTING-PACKAGING AND SHIPPING OF SUPPLIES	1	LOT	N/A		
00004	COMMODITY CODE: 966-27-011036 ELECTION PRINTING-SHIPPING OF MISCELLANEOUS ELECTION SUPPLIES	1	LOT	N/A		

T-Number 91054

Election – Ballot Printing Specifications

General Description

- 1. Absentee Ballots
 - A. Special Absentee Ballots
 - B. Absentee Scannable Paper Ballots
 - C. Provisional Ballots
- 2. Printing of Machine and Sample Ballots
 - A. AVC Advantage Voting Machines
- 3. Election Supplies and Packaging
 - A. Printing and Storing Election Forms and Supplies
 - B. General Packaging of Election Forms and Supplies
 - C. Packing for Federal Elections

Contract Term

This contract will be effective for the period beginning February 1, 2011 and ending January 31, 2012. In addition to the initial term, the State shall have a right to renew this contract for two (2) additional twelve (12) month periods not to exceed a total of thirty-six (36) months and upon the same price, terms, and conditions.

Page 6 of 31

Award Document Contract No.: 408702

General Requirements

This contract exists to provide for all materials necessary for each election held in the State of Louisiana. This general information is intended to express the magnitude and scope of the requirements of this contract to potential bidders. It is necessary for the contractor to provide all election materials for approximately 3,877 voting precincts contained within 64 parishes throughout the State. Customer service and support is a critical component of this contract due to the expected number or transactions and related activities. The contractor shall have adequate resources to fulfill all of the requirements outlined in the Invitation to Bid.

Election Types

- 1. Statewide, Presidential, Presidential Preference Primary, Gubernatorial, Congressional, etc.
- 2. Municipal, varies from 20 to 180 elections per year
- 3. Special Elections, Tax, Bond, Stock Law, etc. and averages approximately 250-300 elections per year.
- 4. Unscheduled Elections, vacancy in a legislative or congressional office, emergency proposition, etc.
- 5. Other Elections that the Secretary of State's Office is required to conduct.

Election Code

§1400.1. Election costs paid by Secretary of State; governing authorities; reimbursement

- A. The cost of ballots and election materials used in gubernatorial and congressional elections, whether or not a gubernatorial or congressional candidate appears on the ballot, shall be paid by the State from funds appropriated to the Secretary of State for that purpose, except that when a local or municipal candidate or a local bond, debt, tax, proposition, or question also appears on the ballot, the State shall be required to pay one-half of the cost of ballots and election materials. The remaining one-half shall be prorated between the State and all local or municipal entities participating in such election. In the case of the offices of justice of the peace and constable of a justice of the peace court, the costs shall be prorated to the parish governing authority. The pro rata share of a local or municipal entity shall be determined by dividing the number of that entity's offices, propositions, or questions on the ballot by the total number of all offices, propositions, or questions on the ballot within that local jurisdiction.
- B. (1) The cost of ballots and election materials used in any special election when any of the following appear on the ballot shall be paid by the State from funds appropriated to the Secretary of State for that purpose:
 - (a) A State candidate, as defined in R.S. 18:452(1).

General Requirements (Continued)

- (b) A candidate for the State legislature.
- (c) A candidate for judge of a judicial district court or juvenile court or a candidate for judge of the criminal district or civil district court for Orleans Parish.
- (d) A candidate for the office of district attorney.
- (e) A proposed constitutional amendment.
- (2) Notwithstanding the provisions of Paragraph (1), when a local or municipal candidate or a local bond, debt, tax, proposition, or question also appears on the ballot, the State shall be required to pay one-half of the cost of ballots and election materials. The remaining one-half shall be prorated between the State and all local or municipal entities participating in such election. In the case of the offices of justice of the peace and constable of a justice of the peace court, the costs shall be prorated to the parish governing authority. The pro rata share of a local or municipal entity shall be determined by dividing the number of that entity's offices, propositions, or questions on the ballot by the total number of all offices, propositions, or questions on the ballot within that local jurisdiction.
- C. (1) The cost of ballots and election materials used in any election not provided for in Subsection A and B of this Section shall be paid by the appropriate governing authority that relates to the character of the office or the issue involved in such election. In the case of the offices of justice of the peace and constable of a justice of the peace court, the costs shall be prorated to the parish governing authority.

Absentee, machine, sample ballots, and packing for any election not provided for in subsections A or B above will be billed at a percentage of the total contract price, but not to exceed 45%.

§1400.5. Costs and expenses of a presidential preference primary election

A. Except as otherwise provided herein, the costs and expenses incurred for a presidential preference primary election shall be paid by the Secretary of State as in gubernatorial elections.

General Requirements (Continued)

B. When a local governing authority is required by this Chapter to pay the costs and expenses incurred for an election, and such election is scheduled to be held on the date of a presidential preference primary election, the local governing authority shall pay all costs and expenses incurred for such elections.

The cost of ballots and election materials used in any presidential preference primary election shall be paid as provided in R.S. 18:1400.6, which says that the cost of ballots and election materials used in any presidential preference primary election shall be paid by the Secretary of State as in gubernatorial elections; however, when a local governing authority is required by Chapter 8 of the Louisiana Election Code to pay the cost and expenses incurred for an election, and such election is scheduled to be held on the date of a presidential preference primary election, the local governing authority shall pay all cost and expenses incurred for such elections.

The cost for ballots and election materials used in the municipal general election immediately following the presidential preference primary election shall be paid as provided in R.S. 18:1400.1C(1).

Ballots ordered or used by other State agencies will be paid in accordance with R.S. 18:1400.1C (1).

Each election held requires three (3) distinct production, packaging, and delivery phases:

- 1. Absentee ballots and samples
- 2. Voting machine ballots
- 3. Sample voting machine ballots, election forms, election supplies, and envelopes.

Production schedules are tempered with the requirements of State election laws, such as allowing only FOUR (4) WEEKS between the primary and the general election, and the short time between qualifying and the primary in most elections.

The first week of available production time is consumed with the certification of successful candidates. The final two weeks is assigned to "lead time" for shipment of election materials to each ward or voting precinct.

When printing of the ballots is held up by court order, or other legal reasons, the contractor must be able to print and delivery the ballots within the time limits set forth in the Election Code (RS18).

Contractor must have a backup system for typesetting and printing of ballots in case of breakdowns or other causes.

The Secretary of State is responsible for providing the contractor with the candidates' names, their respective elective offices, the descriptions of propositions, and the ballot requirements as to format and quantity for each precinct and parish.

General Requirements (Continued)

The exacting and complicated aspect of Statewide elections is further complicated when municipal and special elections are held simultaneously. The ballot will be composed of the Statewide candidates seeking public office referred to as "areas" plus the ballot will be composed of the elective offices or proposition referred to a "change areas" that are germane to that respective ward or voting precinct. The "change areas" multiply as elections for public office affected by redistricting are held.

On a Statewide election there may be 1000 to 1500 or more, different ballots covering the elections with "repeat areas" of compositions and "change areas" of composition.

Each invoice is to give a breakdown on the total cost of each item below:

- 1. Absentee ballots
- 2. Sample and Machine Ballots
- 3. Election Supplies and packaging
- 4. Freight

The contractor shall provide express services for document delivery between his office and Secretary of State's office during an election period, beginning with the first day after the close of qualifying and ending after the general election. The contractor shall be able to receive documents by 8:00 A.M. every day and deliver proofs at that time. At the discretion of the Secretary of State other delivery times may be required, possibly several within one day.

Property of the State

All art, color separations, film, negatives, tapes, disks, special plates, and dies are to become the property of the State of Louisiana. The contractor will be responsible for labeling and storing all negatives, artwork, etc., for each job in this contract in one location, separate from all other work, and for maintaining a written inventory of all such materials. Contractor is to provide a report of his current inventory of stored negatives quarterly to the Secretary of State's office and the Office of State Purchasing. These negatives, artwork, etc., shall be readily available upon request any time during the contract and furnished within three (3) working days of request. Upon award of contract to a new contractor, the previous contractor will be required to immediately furnish the written inventory of all negatives, artwork, etc., held for this category.

Two (2) copies of the inventory listing shall be provided; one (1) is to be furnished to the new contractor along with all negatives, artwork, etc., listed and one (1) mailed to the Office of State Purchasing, printing section. Any freight charges incurred are to be paid for by the contractor providing the negatives. The new contractor will be required to furnish written verification that all negatives, etc., listed were received.

When negatives are sent to another location they are to remain stripped in flats when shipping to the designated location. The contractor will not dispose of any negatives without obtaining

General Requirements (Continued)

written approval from the user agency and furnishing a copy of this approval to the Office of State Purchasing. If at any time prior to completion of the above requirements the contractor cannot provide requested negatives or proof that the negatives were returned to and received by the user agency or another contractor, he will be required to remake the negatives at his expense. It is recommended that the contractor obtain written disposition for the negatives, etc., from the ordering agency immediately after delivery of the publication. Should the agency require continued storage, a follow up request may be requested at six (6) month intervals if the contractor so chooses.

Special Jobs

If the form requested cannot be priced from the price schedule, the request for the form must be returned to the ordering Agency. Forms that cannot be priced from this contract may be purchased by the normal bid procedure or returned to the contract vendor as a special job.

Since all conditions cannot be stipulated for special jobs, the contractor will furnish services not enumerated. The cost will be based on the cost of the same services provided in other State printing contracts. If there is not a printing contract for this service then the prices shall be less than those stated in the Franklin Offset Printing Catalog. The contractor shall furnish the Agency a firm estimate of the price for special services, within three (3) days of receipt of order and prior to performance of the service. This procedure is necessary to avoid misinterpretation of pricing between the ordering Agency, Office of State Purchasing, and the contractor.

Special Work Areas and Space Requirements

- 1. The rigid quality control standards imposed by the nature of ballot printing require detailed supervision by representatives of the Secretary of State through many aspects of the production process.
- 2. In order to facilitate this supervision and inspection, the contractor will provide a closed area, capable of being separated from other working areas and having the capacity for lock, key security.
- 3. The closed off area must have sufficient square footage to provide an efficient and smooth collating and packaging procedure.
- 4. Certain special equipment, such as punches, tables, marking devices will be made available by the contractor for packaging and delivery.
- 5. The contractor will provide a quiet room for Secretary of State Employees to use for proofreading when it is necessary for these employees to read proofs at the printing plant. This room must be in close proximity to the prepress area.

General Requirements (Continued)

Elections are Held on the Following Basis:

Election Type	Election Frequency
Municipal Election	Every year
Gubernatorial Election	Every 4 years (odd)
Presidential Preference Primary and Presidential	Every 4 years (even)
Election	
State Congressional Election	Every 2 years (even)
Special Election	Can be held 4 times during the year and any other time the Court, Governor or Legislature calls a Special Election or proposition called under emergency provisions in R.S. 18:402.

Election Schedule 2011 through 2014			
2011 January through June	Municipal Primary Election		
	Municipal General Election		
2011 July through December	Gubernatorial Primary – Statewide		
	Gubernatorial General – Statewide		
2012 January through June	Presidential Preference and Municipal Primary		
	Election		
2012 July through December	Congressional Primary – Statewide		
	Congressional General and Presidential-Statewide		
2013 January through June	Municipal Primary Election		
	Municipal General Election		
2013 July through December	Open Primary Election		
	Open General Election		
2014 January through June	Orleans Municipal/Parochial Primary Election		
	Orleans Municipal/Parochial General Election		
	Municipal Primary Election		
	Municipal General Election		
2014 July through December	Congressional Primary – Statewide		
	Congressional General – Possible Statewide		

General Requirements (Continued)

Projected Ballot Quantities 2011 through 2014

Election	Type of	Paper	Estimated	Precinct	Estimated	Paper	Estimated Ballot
Date	Election	Absentee	Ballot	Machine	Ballot	Provisional	Quantity/
		Styles	Quantity	Styles	Quantity	Styles/Federal	Federal
		111		1.60	10.000	Elections Only	Elections Only
4/2/2011	Municipal	140	35,000	160	19,000		
4/30/2011	Primary Municipal	50	24,000	50	10,000		
	General						
10/22/2011	Gubernatorial Prim.	700	480,000	1,100	110,000		
11/19/2011	Gubernatorial Gen.	300	180,000	450	60,000		
2/11/2012	Municipal Primary/Pres. Pref. Primary	300	250,000	400	60,000	300	60,000
3/10/2012	Municipal General	70	25,000	70	20,000		
11/6/2012	Open Prim. Congressional /Pres.	400	240,000	700	84,000		
12/1/2012	Open Gen/Congress.	200	450,000	300	50,000		
4/6/2013	Municipal Primary	120	60,000	150	30,000		
5/4/2013	Municipal General	60	35,000	65	10,000		
10/19/2013	Open Primary	130	42,000	140	20,000		
11/16/2013	Open General	45	15,000	50	8,000		
2/1/2014	Orleans Municipal Primary	10	15,000	15	4,000		
3/1/2014	Orleans Municipal General	5	8,000	5	2,000		
4/5/2014	Municipal Primary	110	34,000	150	20,000		W. C.
5/3/2014	Municipal General	75	32,000	75	15,000		
11/4/2014	Open Primary/ Congressional	500	300,000	1,000	90,000	400	60,000
12/6/2014	Open General/ Congressional	400	150,000	250	50,000	300	50,000

Page 13 of 31

Award Document Contract No.: 408702

Ballot Printing Specifications

Absentee Ballots

- 1. There are three (3) different types of ballots used for absentee voting:
 - A. Special absentee ballots for general election (green paper).
 - B. Absentee scannable paper ballots.

Section 1: Current Optech paper ballots

Section 2: Possible future paper ballots. The Secretary of State may change to a new paper absentee ballot system in the future; however, this will not happen before July 1, 2011. The vendor will be given a six (6) month notice if this change is going to occur.

- C. Provisional Ballots
- 2. Description of each ballot
 - A. Special Absentee Ballots (formerly called "write-in ballots"), size 8-1/2" x 11", are printed for General Elections only, in black ink, on one side. Paper is green, 20-lb., No. 4 bond.

The contractor will set up these ballots using a different style than the absentee ballot. When layouts for absentee paper ballots are submitted to the printer in a primary election, the printer will pull out races that have three (3) or more candidates and create the write-in ballot. These ballots will be sent to the Registrars at the same time as the primary paper ballots. The votes will be counted in the general election, therefore must have the general election date printed on the ballot.

B. Section 1: <u>Absentee Scannable Paper Ballots</u> are 8-1/2" x 11 and are processed through and NCS Op-Scan, Model 35 reader, using the Teamwork Op-Scan Election System.

Vendor may obtain stock forms which have timing marks, skunk marks, and bubbles already printed in NS red and black or choose to print the entire 2 color ballot. Vendor will be required to print in black ink the specific election ballot information on one side. Vendor will also print Instructions to the Voter and the Official Ballot Certification in black ink. Form is to have a diagonal perforation across the bottom right corner that goes completely through the page for easy tearing, which will form a stub. This stub area will be printed with the parish name, the election date, and a consecutive number.

Vendor will be required to letter-fold ballots to fit in a No. 10 envelope (4-1/2" x 9-1/2"). Letter size ballots will be Z-folded so that the heading of the form will be face-up.

Ballot Printing Specifications (Continued)

Stock form number: NCS 203981-1 (8-1/2" x 11", printed portrait; bubbles are on the right).

Vendor may choose to print the entire form, including bubbles in non-scannable ink, timing marks, and skunk marks. Specifications for printing these forms are as follows:

Paper: Mark Reflex, or equal; white, 50 lb. to 80 lb.; resistant to curl; free of foreign elements causing false mark detection or failure to detect light valid marks; caliper, .0036" - .008", smoothness (Sheffield) 100-400; reflectance minimum 70%, dimensional stability within an 8-1/2" length: grain direction (plus 0.010", minus 0.005") cross direction (+0.025", -0.010").

Ink: Colored non-scannable inks cannot exceed one read level above the average read level of the paper tested on an OpScan scanner. Black scannable inks must be printed dark enough to register a minimum read level of E (or level 15) on an OpScan scanner. Conformance to the ink requirements is based on using Mark Reflex paper or equivalent, using a properly calibrated OpScan scanner with an LED read head and firmware which incorporated the 16-level read technology.

Registration: The forms manufacturer must guarantee the following tolerances for register and image size: 1) guide edge in relation to timing track and response positions +0.010", printing color-to-color in relation to guide edge and read heads +0.010", guide edge time and printing combined to +.020".

Production of these documents requires a well-defined quality assurance program at the printing facility, procedures, and programs that guarantee the tolerances required by the OpScan scanner, a climate-controlled manufacturing environment to insure that the consistency of the documents does not vary due to the changes in climatic conditions and a total understanding by the forms manufacturer of OpScan scanner, including the forms, hardware, and software elements.

- B. Section 2: Absentee Scannable Paper Ballots Possible future paper ballots. The Secretary of State may change to a new paper absentee ballot system in the future; however, this will not happen before July 1, 2011. The vendor will be given at six (6) month notice if this change is going to occur and the Secretary reserves the right to re-bid for a new Contract following the expiration of the present contract.
- C. Vendor must store scannable paper ballots in humidity and temperature controlled room with proper security and lighting.

Page 15 of 31

Award Document Contract No.: 408702

Ballot Printing Specifications (Continued)

3. Provisional Ballots

Paper: 8-1/2" x 11", 60# offset

Ink: Black printed on one side

Perforation: One angled perforation at the bottom right corner for stub.

Fold: Tri-fold with top of ballot facing out

Numbering: Numbers per the following specifications in the stub area along with the parish name. Numbers must be kept in number sequence with the lowest number on top, no missing numbers allowed.

- First 2 numbers are the Parish Code
- Third number is the Party of District Code
- Last 5 to 7 numbers are the Ballot Numbers

There will be a specific number of ballots sent to the Register of Voters to use during absentee voting. The remainder will be split up into specific quantities and placed in each set of precinct packing supplies to be used during precinct voting on Election Day.

4. Copy

- A. Copy will be provided by the Secretary of State at the earliest date possible for preparation of absentee ballots. For Statewide and large Municipal Elections the Secretary of State will provide ballot orders for absentee ballots as they become certified as opposed to waiting for all ballot formats to be completed and then giving them to the Contractor for production.
- B. The communication of copy and instructions for ballot layout is critical. It is necessary that the Office of Secretary of State have a representative working in unison with a representative of the printing Contractor. The representative of the printing Contractor is also expected to be equally responsible for the communication of copy. The printing Contractor must check copy, layout immediately, and if for any reason, copy, or layout should be questioned; the Secretary of State's Office must be notified immediately.
- C. Copy is transmitted to the Contractor in typewritten form with instructions on ballot orders.

Page 16 of 31

Award Document Contract No.: 408702

Ballot Printing Specifications (Continued)

5. Formatting

- A. Various type sizes and faces are needed to print the absentee ballots.
 - 1. Sizes: 6 pt. to 18 pt.
 - 2. Type Faces: The present faces are Helvetica bold, Helvetica light, Excelsior bold, Cheltham bold, Century bold, Century light, Metro bold, Lining Gothic bold, and Bodni bold. Equal faces can be used with prior approval of the Office of Secretary of State.
- B. Foreign Language: In the event that legislation is implemented that requires the ballots, registration, and election materials to be printed in a foreign language and in English, it will be the responsibility of the Contractor to have the ballots and other election material correctly translated from English to the foreign language. An up-charge for typesetting in any language other than English will be based on linear inch length of composition of the column width. Bid cost for translating will be based on an hourly rate with the agency signing an authorization for these hourly charges.
- C. In the left column of the primary and general election absentee ballots in the Official Ballot Certification which has a column width of approximately 2-3/8".

6. Proofing

- A. Proofs of absentee ballots must be supplied to the Secretary of State with forty-eight (48) hours after receipt of copy. There will be times when proofs are required in just a few hours. The corrected or approval proofs will be returned to the Contractor within twenty-four (24) hours.
- B. The Contractor must proofread the ballots and submit error-free, clear, and legible proofs that represent the final printed format.
- C. Upon request the Contractor will provide the Secretary of State multiple proofs of individual ballots.
- D. The Contractor must provide express service for document delivery (courier service, electronic transmission, or runner, Secretary of State will determine the most appropriate method) between Secretary of State's Office and the printing of ballots and to deliver stated herein.

Page 17 of 31

Award Document Contract No.: 408702

Ballot Printing Specifications (Continued)

7. Printing of Special Absentee, Provisional Ballots, and Absentee Scannable Paper Ballots

A. Quantity

- 1. A minimum of 100 ballots (special or scannable) per assembled ballot change shall be printed. These ballots are printed in multiples of 100.
- 2. When printing scannable paper ballots, a minimum of 100 extra ballots of all changes is to be printed with the word "SAMPLE" in large bold type across the front of the ballots in red. "SAMPLE" should not obscure any candidate's name. A formula is used to determine the number of samples to be provided for an office with multiple parishes within its jurisdiction.
- 3. Secretary of State will request reprints of special and scannable ballots when errors are found or when more ballots are needed to complete absentee voting. The reprinted ballots may require printing and delivery in a time frame that may be as short as twelve (12) hours.
- 4. The successful Contractor must be able at anytime to meet the need of short notice or reprints, special call elections and regular elections.
- 5. The Secretary of State shall provide the Contractor with quantity of printing and packaging instructions as soon as possible after copy is provided for formatting. These quantity designations shall constitute printing orders and may be used by the Contractor as the basis of his production planning. All such quantity orders shall be determined by the Secretary of State in accordance with the laws governing elections.
- B. The price for special, provisional, and scannable ballots includes:
 - 1. The price for special absentee includes paper, typesetting, proofing, and make ready, printing one (1) side, and folding.
 - 2. The price for scannable paper ballots includes paper (or pre-printed NCS forms), typesetting for the Optech current paper ballots, proofing, make ready, printing one (1) side (black ink only if using pre-printed forms; black and red drop-out, if printing entire form), one consecutive number, one diagonal perforation in bottom right corner and folding. The consecutive numbering on the individual absentee ballots provide an audit trail.
 - 3. An additional charge is allowed for printing the word "Sample" in red non-scannable ink on one side. Charge is to include typesetting and printing.

Page 18 of 31

Ballot Printing Specifications (Continued)

4. The price for provisional paper ballots includes paper, typesetting, proofing, make ready, printing one side (black ink only), consecutive number as assigned for each race, and one diagonal perforation on the bottom right corner and folding.

8. Packaging and Delivery

A. Delivery Date

The law requires that absentee ballots be in the Registrar of Voters office no later than twenty (20) days prior to the Primary Election date and no later than thirteen (13) days prior to General Election date.

B. General Packaging

- 1. The contractor will prepare the absentee ballots according to specifications and package them for shipment to the Registrar of Voters of each parish.
- 2. The preparation of all other envelopes, forms, or supplies related to absentee ballots is explained in the Election Supplies and Packaging section of this contract.
- 3. The Secretary of State will provide the Contractor with shipping instructions to the Parish Officials.
- 4. The Contractor will pre-pay and add freight to the invoice. All postage and freight is reimbursed to the Contractor. A copy of the freight bill is to be attached to the invoice to verify the freight charges.

Page 19 of 31

Award Document Contract No.: 408702

Machine and Sample Ballot Specifications

Machine Ballot Size

- A. The maximum sheet size is 38" x 27" with a 1" margin on all sides.
- B. The voting machine ballots are also printed as sample ballots on paper which is a comprehensive printing of the entire ballot.

2. Paper

All paper must be a nationally recognized mill brand.

- A. Sample ballots are printed on white, 50 lb. Commodity Offset.
- B. Machine ballots for AVC Advantage Automatic Voting Computer are printed on 50 lb. offset or an equivalent thickness and quality; paper must be opaque so all button and arrows are not seen, but the paper should not be so thick or opaque to not allow the green arrows that are "on" to be seen.
- C. If it is necessary to change paper, such change must be requested and approved in writing by the Secretary of State Office.

3. Election Requirements

- A. The Secretary of State will provide the Contractor with a ballot order and ballot layout for production purposes.
- B. The ballot order depicts the total quantity of machine and sample ballots required for the election and the ballot layout confirms the candidates' names to be the voting machine placement and specifications for both Statewide, "repeat area", and parish or municipal elections, "change areas".

4. Copy

- A. Due to eligibility requirements and the conduct of primary and general elections, as determined by State law governing these elections, the submission of copy to the Contractor will be made as soon as possible, but no sooner than seven (7) days after the close of the qualifying period.
- B. The communication of copy and instruction for ballot layout is critical. It is necessary that the Office of the Secretary of State has a representative working in unison with the representative of the printing Contractor. The representative of the printing Contractor is also expected to be equally responsible for the communication of copy. The printing Contractor must check copy and layout immediately and if for any reason copy or layout should be questioned, the

Page 20 of 31

Machine and Sample Ballot Specifications (Continued)

Secretary of State's Office must be notified immediately.

C. Copy is transmitted to the Contractor in typewritten form with instructions for ballot orders.

5. Typesetting

- A. Various type sizes and faces are needed to print the machine ballots:
 - 1. Sizes: 6 pt. to 18 pt.
 - 2. Type Faces: The present faces are Cheltham bold, Ebara bold, Century bold, Metro bold, Excelsior bold, Radiant bold and Record Gothic (Reverse heading or equal). Equal faces can be used with prior approval of the Secretary of State.
- B. Foreign Language: In the event legislation is implemented that requires the ballots, registration, and election materials to be printed in a foreign language and in English, it will be responsibility of the Contractor to have the ballots and other election material correctly translated from English to the foreign language. Bid cost for typesetting will be based on linear inch length of composition at the various column widths. Bid cost for translating will be based on an hourly rate with the agency signing an authorization for these hourly charges.
- C. Typesetting for sample and machine ballots is to be included in the printing charge.

6. Proofing

- A. Proofs of machine ballots must conform exactly to dimensional specifications of each panel on the voting machine.
- B. The Contractor must proofread the ballots and submit error free, clear and legible proofs in order to indicate precise alignment and exact dimensions, both marginally and internally of the printed area.
- C. Proofs will be submitted to the representative in the Secretary of State's Office for approval within forty-eight (48) hours after receipt of the copy. There will be times when proofs are required in a few hours. The corrected or approved proofs will be returned to the Contractor within twenty-four (24) hours.
- D. The required alignment specifications of the ballots fitting the voting machine remain the Contractor's responsibility even after approval of proofs.
- E. Upon request, the Contractor shall provide to the Secretary of State multiple

Page 21 of 31

Award Document Contract No.: 408702

Machine and Sample Ballot Specifications (Continued)

proofs of individual ballots.

F. The Contractor must provide express service for document delivery (courier service, electronic transmission, or runner, Secretary of State will determine the most appropriate method) between Secretary of State's Office and the printing plant during the printing of ballots and to deliver proofs and/or printed ballots for approval by the Secretary of State to meet the time deadlines stated herein.

7. Printing

A. Quantity

- 1. Each voting precinct is assigned one voting machine for every 300 registered voters.
- 2. There are approximately 9,432 voting machines for use in approximately 3,877 precincts throughout the State.
- 3. Each voting machine ballot is printed with extras to allow for tearing or spoilage.
- B. All printed pieces must mechanically fit the voting machine; the actual fit, which must be perfect, shall be the final determiner of satisfactory compliance with the tolerance requirements.
- C. The price for printing includes paper, typesetting, proofing, printing, and binding operations.
- D. On a Statewide election there may be between 1,000 to 1,500 difference ballots with repeat composition and change composition. The printing of voting machine ballots require printing of sample ballots and voting machine ballots on paper. For each ballot (a ballot with a change) there is a price for printing of sample ballots and a separate price for printing of voting machine ballots. A minimum charge of 100 quantity per change per ballot will be allowed. All quantities above 100 are charged in even 100 lots per change per ballot.
- E. The maximum size for voting machine ballots are approximately 38" x 27".

Binding

A. If it is necessary, the Contractor must hand or machine fold sample ballots to fit a 12" x 15-1/2" envelope (PSE Supply Envelope). Ballots must be folded with the parish and precinct up.

Machine and Sample Ballot Specifications (Continued)

- B. The voting machine ballots are to be delivered full size.
- 9. Packaging and Delivery
 - A. General Packaging:
 - 1. Machine Ballots
 - (a) The voting machine ballots are packaged flat one (1) ballot style per package, with entire parish changes stacked together for pickup by the Secretary of State.

2. Sample Ballots

- (a) The Secretary of State provides a "master control" packing list denoting total quantities and forms required for all elections. Attached to this control packing list is the detailed list for each ward and affected precinct.
- (b) The detailed packing lists are enclosed with all sample ballots, special forms, election supplies, and envelopes which are collated and packed in envelopes according to each precinct and numbered by precinct. Included in this package is one S-19 envelope, which the precinct uses to send materials back to the Secretary of State after the election. The Contractor is required to provide pre-paid postage on this envelope. (Current postage on this filled envelope is approximately \$1.06.)
- (c) See Election Supplies and Packaging Section for details on precinct supplies.

B. Delivery Date

The law requires that machine ballots be delivered to the Secretary of State twenty-two (22) days prior to the Primary Election date and as soon as possible for General Election. Therefore, under normal circumstances, and barring any objections to candidacy, in a primary election there are approximately three (3) weeks between the time the election is assembled and the time machine ballots must be delivered.

Election Supplies and Packaging

The forms and envelopes that are packaged for election supplies will usually be printed through the various State printing contracts or by the bid process, and will be delivered to the ballot Contractor for storage. The Contractor will keep an accurate inventory of all supplies on hand. However, the ballot Contractor may be required to print any of these forms or envelopes, should an emergency need arise. In such case, the Contractor will be allowed to charge according to the applicable State printing contract. The Office of State Purchasing will supply the Contractor with a copy of each printing contract which may be involved.

These forms and envelopes are packaged per precinct. The price per package per precinct shall cover all operations for storing, gathering, and preparing for mailing per precinct.

Supplies, including forms, envelopes and the several stationery items, shall be so packaged as to insure safe transport to destination. Ball points pens, tape and any other stationery supplies necessary for elections shall be furnished by the State along with the shipping package or envelope to the Contractor. All stationery supplies and envelopes shall be accurately counted, gathered, and packaged to facilitate orderly use by poll officials at precinct locations.

The Contractor will pre-pay and add freight charges to the agency invoice. All postage and freight charges will be reimbursed to the Contractor. A copy of the postage and freight receipts is to be attached to the invoice to verify reimbursement cost.

Foreign Language: In the event legislation is implemented that requires the ballots, registration, and election materials to be printed in a foreign language and in English, it will be responsibility of the Contractor to have the ballots and other election material correctly translated from English to the foreign language. Bid cost for typesetting will be based on linear inch length of composition at the various column widths. Bid cost for translating will be based on an hourly rate with the Agency signing an authorization for the hourly charges.

Election Supplies and Packaging (Continued)

1. Election Supplies

The following is a list of forms and envelopes, packed in precinct supplies, which are to be inventoried as required:

Precinct Supplies packed by contractor			
Form No.	Description		
A-01	Voter Identification Information		
ACC	Address Confirmation		
AE	Accessible Entrance		
AV-34	Voter Identification Affidavit		
AVK	Audio Voting Keypad Guide (we no longer have this form)		
AVK-QC	Audio Voting Keypad Quick Guide		
B-02	Voting Machine Keys Envelope		
C-03	Voting Machine Keys Return Envelope		
CI-51	Card of Instructions		
CV-56	Challenge of Voter		
DH	Election Date and Hours Poster		
EW-IWN	Electioneering Warning (large)		
IP-ELEC DAY	Informational Pamphlet for Election Day Voting		
LC-01	List of Commissioners		
MC-52	Machine Certificates		
NT-LP	Notice to Leave Premises		
NV-ID	Notice to Voters: Picture ID		
P-16	Put in Voting Machine Envelope		
Pens	Pens		
PL-53-blue	Poll List – blue ink cover		
Pl-53-gold	Poll List – gold ink cover		
PRC	Precinct Register Correction (formerly AV-33)		
PSE	Precinct Supply Envelope		
ROV	Registrar of Voters Envelope		
S-19	Secretary of State Envelope		
Statement of CA	Statement of Constitutional Amendments (if any)		
Stickers	Stickers		
#04	Voter Registration Application		
tape	White duck tape		

Election Supplies and Packaging (Continued)

Additional Precinct Supplies packed by contractor for FEDERAL ELECTIONS		
Form No.	Description	
AFF-PB	Provisional Ballot Affidavit Envelope	
BB	Braille Booklet	
BBE	Braille Booklet Envelope	
BB-SOS	Braille Booklet Return Envelope (we no longer have this envelope)	
FE	Federal Election Poster	
HAVA-COM	Help America Vote Act Complaint Form	
NC-01-PPP	Notice to Commissioners for Presidential Preference Primary	
PB	Provisional Ballot Envelope	
PB-EX	Provisional Ballot Envelope – Extended Hours	
Pencil	Pencil (for marking provisional ballots)	

The above list of supplies may vary when election laws change. Secretary of State will add or remove supplies when required.

	Absentee Voting Supplies			
Form No.	Description			
AB-1	Special Absentee Envelope			
AFF-MPE	Absentee Affidavit Envelope			
AFF-M&O	Absentee Affidavit Envelope, Military & Overseas			
AFF-M&O-SP	Absentee Affidavit Envelope, Military & Overseas			
AFF-M&O-PRES	Absentee Affidavit Envelope, Military & Overseas, Presidential Election			
AFF-P	In-Person Absentee Application			
AFF-PB	Provisional Ballot Affidavit Envelope			
AV-34 ROV	In-Person Early Voter ID Affidavit			
AVT-58	Absentee Vote Talley Worksheet			
BL-11	Registrar of Voters #11 Black-Lined Envelope			
BL-12	Registrar of Voters #12 Black-Lined Envelope			
CI-EV	Instructions to Voter During Early Voting			
CV-ME	Challenge of Voter During Counting of Absentee Ballots			
EW-1	Electioneering Warning (small)			
FAVR	Final Absentee Vote Report			
K-11	Absentee Carrier Envelope			
L-1	Transmission of Lists Envelope			
L-12	Absentee Affidavits Envelope			
L-SL	List or Supplemental List Envelope			
LAC-02	List or Absentee Commissioners			
NTAV	Notification of Absentee Ballot Rejection			
PB-EV	Early Voting Provisional Ballot Envelope			
PB-FVR	Final Provisional Ballot Vote Report			
PB-L	List of Provisional Voters			
PB-PBES	Provisional Ballot PBES Envelope			

Election Supplies and Packaging (Continued)

Absentee Voting Supplies			
Form No.	Description		
PB-RB	Rejected Provisional Ballot Envelope		
PB-ROV	Provisional Ballot ROV Envelope		
PB-SOS	Provisional Ballot SOS Envelope		
PC-AB	Pre-filed Challenge to an Absentee Ballot		
RL-11	Registrar of Voters #11 Red-Lined Envelope		
RL-12	Registrar of Voters #12 Red-Lined Envelope		
V-AB-M	Instructions for Absentee Voting by Mail		
V-AB-SI	Special Instructions to M&O Voters – Presidential Elections		
Y-1	Secretary of State Envelope (red)		

These absentee supplies are gathered, packaged, and shipped to Register of Voters and Clerk of Court as requested throughout the year.

Other supplies of various types			
Form No. Description			
AA	Agent Affidavit		
CIC-1	Commissioner-in-Charge Test No. 1, black ink		
CIC-2	Commissioner-in-Charge Test No. 2, brown ink		
COM-27-1	Test No. 1 for Commissioners, black ink		
COM-27-2	Test No. 2 for Commissioners,		
GS#1, GS#2	Grading sheets for tests 1 and 2		
NP-44-OES	Nominating Petition – all offices except Pres. Elections & PPP		
PVS	Precinct Vote Sign		
PW	Poll Watcher Booklet		
W-AW	List of Watchers		

The above list of supplies can vary with election laws change. Secretary of State will add or remove supplies when required. These supplies are gathered, packaged, and shipped to Register of Voters and Clerk of Courts as requested throughout the year.

2. Inventory

The Contractor will be responsible for keeping an accurate inventory at all times and supply this information to Secretary of State on a quarterly basis or immediately upon request. The Secretary of State will establish a low stock notice for each item in inventory and the contractor must notify Secretary of State when the stock reaches this point. Annually or as otherwise required by the legislature, the Contractor shall provide staff to assist Secretary of State with inventory.

The Contractor must have humidity and temperature controlled room with proper security and lighting for these supplies to be stored. This area must be assessable to the Secretary of State with prior notice.

Page 27 of 31

110

Award Document Contract No.: 408702

Election Supplies and Packaging (Continued)

The Secretary of State may have some election supplies, such as pens, tape, special forms and envelopes shipped to the Contractor. The Contractor will be responsible for receiving, placing these into inventory and notifying Secretary of State the date and quantity received.

At the end of a contract period, should the next contract be awarded to a different vendor, the previous Contractor will be responsible for preparing the stored supplies for shipment to the new Contractor. The present Contractor must furnish the Secretary of State, with a copy to State Purchasing, an accurate list of all supplies that is ready for the new Contractor. It will be the new Contractor's responsibility to see that theses supplies are delivered to his place of business at no cost to the State. The new Contractor must prepare an inventory list of the supplies he received and immediately furnish a copy of the Secretary of State, and a copy to State Purchasing.

3. General Packaging

- A. The Secretary of State provides a "master control" packing list denoting total quantities and forms required for statewide elections. Attached to this control packing list is the detailed list for each ward and affected precinct.
- B. The detailed packing lists are enclosed with all sample ballots, special forms, election supplies, and envelopes which are collated and packed in envelopes according to each precinct and numbered by precinct.
- C. All precinct envelopes attributable to each parish are packed in a carton for pickup by Secretary of State.
- D. To assure appropriate packaging, there are to be two (2) individual checks by actual count inspection of each item required in a package. Supervision must be provided by the Contractor in such manner as to assure accurate packaging subsequent of these actual count inspections. Actual inspection of packaged contents by voting authorities in voting places cannot be carried out until the hours immediately preceding election place opening on Election Day. Errors discovered at that time shall be corrected by the Contractor, by special messenger, and by such other means as may be necessary, upon telephone request of accredited parish or precinct voting authorities, when such requests are endorsed by accredited representatives of the Secretary of State. The Contractor shall be responsible for the storage of all completed packages until their release to the Secretary of State. The Secretary of State may request specially designed boxes (wood or heavy cardboard) for use as voting machine ballot containers. No extra charge will be allowed for such special containers.

Election Supplies and Packaging (Continued)

Periodically, the Registrar of Voters, Clerk of Court, or other election officials in a parish may request a certain amount of these miscellaneous forms and/or supplies to be shipped to his parish office (not in connection with an election). A charge will be allowed per form requested and a charge per destination to cover the cost of gathering, packaging, and preparing these supplies for mailing. Contractor will prepay freight charges, but will be reimbursed for all actual postage and freight.

EXAMPLE: 100 AFF-MPE's & 6,000 BL-11's are requested to be shipped to Acadia Parish Clerk of Court, the billing charge would be 2 forms, 1 destination & postage.

Contractor will send invoice quarterly for shipping of these miscellaneous supplies. Copies of freight bills and orders from the various Registrars', Clerks', and other election officials' offices are to be attached to Contractor's invoice for verification. Invoice will include all postage and/or freight charges, as well as charges for the total number of boxes and the total number of destinations.

Price Schedule Absentee Ballots

Typesetting for Foreign Language:

Class Size Column Width	Unit Price per Column Inch	TABLE TO THE TABLE
Special Absentee Ballots	\$ 25.00	
Scannable Paper Ballots	\$ 25.00	
Translating	Unit Price per Hour	
English to the minority language	\$ 65.00	

Printing

Special Absentee Ballots (green paper)			100		
	(Minimum) 100	101 thru 500	501 thru 1,000	Over 1,000	
One Color- One Side	\$ 23.00	\$ 15.00	\$13.00	\$12.00	

Absentee Scannable Paper Ballots		Unit Price Per 100				
	(Minimum) 100	101 thru 200	201 thru 1,000	1,001 thru 10,000	Over 10,000	
Two Color One Side (8-1/2"x 11")	\$35.00	\$35.00	\$30.00	\$25.00	\$25.00	
Additional Color Red Sample One Side	\$ 4.00	\$ 4.00	\$ 4.00	\$ 4.00	\$ 4.00	

Provisional Ballots	Unit Price per 100				
	(Minimum)	101 thru	501 thru	1,001 thru	Over
8- ½" X 11"	100	500	1,000	10,000	10,000
One Color					
One Side	\$28.00	\$13.00	\$ 8.00	\$ 7.99	\$ 7.99

Price Schedule Machine Ballots

Typesetting for Foreign Language:

Class Size Column Width	Unit Price Per Column Inch				
Up to 1-5/8"	\$ 25.00				
Over 1-5/8" to 2-1/2"	\$ 30.00				
Over 2-1/2" to 3-3/8"	\$ 35.00				
Over 3-3/8" to 4"	\$ 40.00				
Over 4"	\$ 45.00				

Printing

Machine Sample Ballots		Unit Pric	ce Per 100 Run		
Price is for Maximum	(Minimum)	101 thru	501 thru	Over	
Size	100	500	1,000	1,000	
AVC Advantage 38" X 27"	\$208.00	\$135.00	\$ 50.00	\$ 45.00	

Voting Machine Ballots		Unit Price			
Bid is for Maximum	(Minimum)	101 thru	501 thru	Over	
Size	100	500	1,000	1,000	
AVC Advantage 38" X 27"	\$208.00	\$135.00	\$113.00	\$ 90.00	

Price Schedule Packaging Election Supplies

Election Packaging
Per Precinct – Per Election

Unit Price per Precinct or Packaging Envelope

Packaging of Sample Ballots, Special Forms, Election Supplies and Envelopes

\$ 2.00

Packaging Sample Ballots, Provisional Ballots, Special Forms, Election Supplies and Envelopes for Federal Elections.

\$ 3.00

Packaging & Shipping of Miscellaneous Supplies

Price per Form: \$ 3.00

Price per Destination: \$ 10.00